

***TSCA/PCB  
Inspection Report***



**Total Reclaim, Inc.  
EcoLights NW Facility**

**Seattle, WA 98108**

***Prepared by:***

***Jon Klemesrud  
Environmental Protection Agency, Region 10  
Office of Compliance and Enforcement  
Inspection and Enforcement Management Unit***



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August 2011 Shipping Manifest & PCB Log

[Unless otherwise noted, all details in this inspection report were obtained from conversations with Craig Lorch and Margaret Halferty or from observations made during the inspection.]

## **I. Facility Information**

Facility Name: Total Reclaim, Inc.  
EcoLights NW Facility

Facility Contacts: Craig Lorch- Manager  
Phone: (206) 343-7443

Margaret (Peggy) Halferty- Environmental H&S Manager  
Phone: (206) 343-7445

SIC Code: (5093)-Scrap and Waste Material

Facility Location: 1915 South Corgiat  
Seattle, WA 98108

GPS: N 47.54330 W 122.30766

Mailing Address: 2200 6<sup>th</sup> Ave South  
Seattle, WA 98134

## **II. Inspection Information**

Inspection Date: September 27, 2011

Inspectors: Jon Klemesrud, Inspector  
EPA Region 10, OCE/IEMU  
(206) 553-5068

Dave Terpening, Inspector  
EPA Region 10, OCE/IEMU  
(206) 553-6905

Brian Levo, Inspector  
EPA Region 10, OCE/IEMU  
(206) 553-1816

Arrival Time: 08:00AM  
Departure Time: 09:00AM

Weather Condition: Partly Cloudy



Purpose: The inspection was conducted to document the facility's handling, storage, and disposal practices, and to determine its compliance with the PCB regulations, 40 CFR Part 761, as published in the Federal Register of May 31, 1979, and as amended.

### **III. Scope of Inspection**

This inspection was requested by the EPA Region 10 TSCA/PCB Program. This inspection consisted of an opening conference to conduct initial introductions and to discuss the purpose and expectations of the inspection, a file review, facility tour, and a closing conference to discuss compliance related concerns.

### **IV. Background**

Total Reclaim, Inc. is the parent company of EcoLights NW. Total Reclaim offers recycling and destruction services for computers, florescent lamps, HID lamps (metal halide, mercury vapor and sodium vapor), batteries, and light ballasts. Light Ballasts containing PCB's are handled and stored at the EcoLights NW location.

### **V. Inspection Entry**

This was an announced inspection. I contacted Craig Lorch the day prior to the inspection on Monday September 26, 2011 to make sure he would be available later that day for an inspection. Mr. Lorch stated that he prefer if we could come the following day in order for Margaret (Peggy) Halferty, the Environmental Health and Safety Manager for Total Reclaim, Inc. to be present. We agreed to start the inspection Tuesday September 27, 2011 at 08:00am.

I arrived at the EcoLights NW location with Dave Terpening and Brian Levo. Upon arriving at the facility we met with Craig Lorch, Margaret and(Peggy) Halferty.

At this time I identified myself as an EPA inspector, presented my credentials and provided a business card to Mr. Lorch. I informed him that the purpose of this visit was to conduct an inspection to determine compliance with the federal PCB regulations. I asked Mr. Lorch to read and sign the TSCA Notice of Inspection Form before we started the inspection.

The signed TSCA Notice of Inspection Form and a TSCA Receipt for Documents and Samples Form are attached to this inspection report as Attachment A. Following the introductions we then proceeded to conduct a file review and a facility tour. We were allowed to inspect all areas of the facility.

### **VI. Inspection Findings**

Total Reclaim, Inc. transports and receives PCB and Non-PCB light ballasts at their EcoLights NW facility. Depending on the client, light ballasts may or may not be marked as containing PCBs.



Total Reclaim, Inc. has created a document to provide environmental instruction for employees to follow when handling PCB containing materials. This document "PCB Receiving Procedures" is attached to this inspection report as Attachment B.

Incoming light ballasts are separated into PCB and Non-PCB drums. The PCB drums are placed in the Storage-for-Disposal area which is properly marked with PCB labels and was designed with a concrete berm around the perimeter of the storage area acting as secondary containment. See Attachment C, Photo #1 and Photo #2 to see PCB drums located in the Storage-for-Disposal Area at the time of inspection.

Upon receiving the PCB items they are entered into a PCB Receiving Log and a PCB Manifest is created for the items to be shipped to Clean Harbors in Utah of incineration. The Shipping Manifest and PCB Log for September 2011 as well as for June 2011 and July 2011 is attached to this inspection report as Attachment D.

Mrs. Halferty stated that PCBs are picked up monthly; the last shipment was on September 9, 2011. The September shipment consisted of 23 PCB drums and weighed 6664 kilograms.

## **VII. Areas of Concern**

This inspection included a walkthrough of the EcoLights NW facility and a review of the June 2011-August 2011 PCB Manifests and PCB Logs as well as the facility's PCB Receiving Procedures. Observations during the inspection included the identification of one area of concern. This area of concern is described as follows:

Commercial Storer of PCB Waste 40 CFR 761.3, and the requirements for storage of disposal at 40 CFR 761.65(d):

The definition of "Commercial storer of PCB wastes" notes that facilities that do not exceed a total of 500 gallons of liquid and/or non liquid material containing PCBs at regulated levels is not required to seek EPA approval as a commercial storer.

At the time of inspection Total Reclaim, Inc. does or likely will exceed a total of 500 gallons of PCB wastes, and thus does not appear to be exempt from the requirement to seek and obtain EPA approval for storage for disposal activities.

Mr. Lorch stated that Total Reclaim, Inc. had submitted a commercial storer application to EPA in Washington D.C. earlier in the year but it was lost once at EPA. Since then, Mr. Lorch stated Total Reclaim, Inc. was advised not to reapply figuring the quantity of PCBs the company receives would go down.

## **VIII. Closing Conference**

A closing conference was held Mr. Lorch to discuss our inspection observations. I informed Mr. Lorch of the Commercial storer approval application and told him to follow

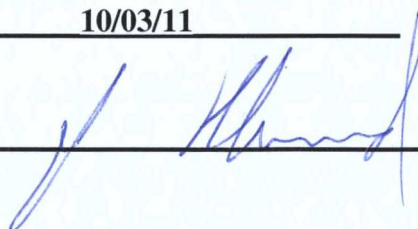
up with the EPA Region 10 PCB program. Mr. Lorch that he and Mrs. Halferty would begin working on submitting an application.

I provided Mr. Lorch with a copy of the signed TSCA Notice of Inspection Form and a copy of the Receipt for Document and Samples Form. I then thanked him for his time and cooperation with the inspection.

**Report Completion Date:**

10/03/11

**Lead Inspector Signature:**



**ATTACHMENT A**

**TSCA Notice of Inspection Form**

**Receipt for Documents and Samples**





TOXIC SUBSTANCES CONTROL ACT

NOTICE OF INSPECTION

1. INVESTIGATION IDENTIFICATION			3. FACILITY NAME
DATE 09/27/11	INSPECTION NO. 001	DAILY SEQ. NO. 001	Eco Lights Total Reclaim, Inc.
2. INSPECTOR'S ADDRESS 1200 6th Ave Suite 900 M/S OCE-164 Seattle, WA 98108			4. FACILITY ADDRESS 1915 South Corbiat Drive Seattle, WA 98108

For Internal EPA Use. Copies may be provided to recipient as acknowledgment of this notice.

REASON FOR INSPECTION

Under the authority of Section 11 of the Toxic Substances Control Act:

☒ For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures, articles containing same are manufactured, processed, stored or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyances being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act are applicable to the chemical substances, mixtures, or articles within, or associated with, such premise or conveyance have been complied with.

☐ In addition, this inspection extends to (check appropriate blocks):

- |  |  |
|--|--|
| <input type="checkbox"/> A. Financial data | <input type="checkbox"/> D. Personnel data |
| <input type="checkbox"/> B. Sales data     | <input type="checkbox"/> E. Research data  |
| <input type="checkbox"/> C. Pricing data   |  |

The nature and extent of inspection of such data specified in A through E above is as follows:

INSPECTOR'S SIGNATURE 		RECIPIENT'S SIGNATURE 	
NAME Jon Klensner		NAME Craig Lorch	
TITLE Environmental Scientist	DATE SIGNED 09/27/11	TITLE MANAGER	DATE SIGNED 9/27/11





RECEIPT FOR DOCUMENTS

1. INVESTIGATION IDENTIFICATION			2. COMPANY NAME	
DATE	INSPECTION NO.	DAILY SEQ. NO.	Total Reclaim, Inc. Ecolights	
09/27/11	001	001		
3. INSPECTOR ADDRESS			4. COMPANY ADDRESS	
1200 6th Ave Suite 900 M/S OXE 164 Seattle WA 98105			1915 S. Corgiat Drive Seattle, WA 98108	

For internal EPA use. Copies of this form may be provided to recipient as acknowledgment of the documents described below collected in connection with the administration and enforcement of the Title X, Section 1018 Disclosure Rule.

RECEIPT OF DOCUMENT(S) DESCRIBED IS HEREBY ACKNOWLEDGED:

NO.	DESCRIPTION
001	August 2011 Shipping Manifest : PCB Log
002	July 2011 Shipping Manifest : PCB Log
003	June 2011 Shipping Manifest : PCB Log
004	<del>2010 Annual Report</del> <sup>for</sup> PCB Receiving Procedures
All to be sent electronically via email.	

OPTIONAL:

DUPLICATE COPIES: REQUESTED AND PROVIDED ☐

NOT REQUESTED ☐

INSPECTOR SIGNATURE

CLAIMANT SIGNATURE

NAME

NAME

TITLE

DATE SIGNED

TITLE

DATE SIGNED

Environmental Scientist

09/27/11

MANAGER

9/29/11

**ATTACHMENT B**

**PCB Receiving Procedures**





# **Environmental Instruction** **PCB Receiving Procedures** **(EI-11)**

**Revision No. : 4**

**Date: 12/22/2010**

**Prepared by :** Peggy Halferty  
 EHS Manager

**Approved by :** Craig Lorch  
 CEO

## **Revision History**

<b>Revision Date</b>	<b>Description</b>	<b>Sections Affected</b>	<b>Revised By</b>	<b>Approved By</b>
09-23-08	First Issue	--	--	Craig Lorch
12-23-09	First Revision	4.0, 5.0, Appendixes	Reilly Kosinski	Craig Lorch
03-08-10	Second Revision	Added 6.0, 7.0	Reilly Kosinski	Craig Lorch
06-02-10	Third Revision	Sec. 4	Craig Lorch	Craig Lorch
12/22/10	Forth Revision	3.0 Reference Documents	David Casteneda	Craig Lorch



# PCB Receiving Procedures

Instruction Number:  
**EI-11**  
Revision Number: 4  
Date: 12/22/10

## 1.0 Purpose

This instruction provides guidelines for ensuring that PCBs accepted at TRI or EcoLights facilities are managed in accordance with applicable laws and regulations and in a manner consistent with facility closures plans and corporate policies.

## 2.0 Scope

This instruction applies to all TRI or EcoLights facilities in receipt of materials of PCB containing materials or materials that may contain PCBs.

## 3.0 Reference Documents

PCB Berm Log (OF-9.2-09)

PCB Receiving Log (OF-9.2-07)

PCB Satellite Log (OF-9.2-08)

## 4.0 Procedure

The usual PCB containing material received at EcoLights or TRI facilities is PCB containing light ballasts. For that reason the following procedure refers to PCB ballasts. Under no circumstances does EcoLights or TRI accept any liquid PCB containing items or liquid PCBs in any form or container.

Material may arrive either as material known to contain PCBs or material assumed not to contain PCBs. Sections 3.1 and 3.2 address the handling procedures associated with each of these circumstances. Section 3.3 addresses the procedure to be used when small quantities of PCB containing items are received at the EcoLights facility.

### 4.1 Material Known to Contain PCBs

If material arrives at a TRI or EcoLights facility designated as PCB containing item it shall be accompanied by a completed and signed Hazardous Waste Manifest. Appendix 1 shows the items that the receiving clerk should assure are completed on the manifest. The customer or driver must remain on site until these items are completed. Once the manifest is complete the following tasks should be completed in the following sequence:

- 1) PCB containing items must be logged into the *PCB Receiving Log* (OF-9.2-07).
- 2) Containers for PCB containing items must be examined to determine if they are nonleaking, DOT approved containers with properly closing lids. If the items are not in an approved container they should be placed *immediately* in a DOT approved (49 CFR Parts 171-180) container.
- 3) The labels on each container must be examined to determine if they are the appropriate label and contain all the necessary information including manifest number and taken out of service date. The example PCB Manifest in appendix 3 shows a properly completed label.
- 4) Once tasks 1-3 have been completed the drums must be staged for movement into the PCB storage berm at the soonest possible time, but at the latest by the close of business on that same day.
- 5) The container is moved to the PCB storage berm and logged in the *PCB Berm Log* (OF-9.2-09). No porous materials may be placed in the PCB berm.





## PCB Receiving Procedures

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### 4.2 Light Ballasts Not Manifested as PCB Items

All light ballasts that arrive at TRI or EcoLights facilities must be examined to determine if they are PCB containing, regardless of a customer claim. A customer may have misidentified the ballasts and it is the responsibility of the TRI or EcoLights receiving personnel to properly identify the material. If a shipment includes several containers the ballasts should be, at least, spot checked in the following manner:

- Check on the front label: does it say **No PCBs** or **Non PCB** anywhere on the label. If it does then it does not contain PCBs and the designation is correct. If it does not then:
- Turn the ballast over. There may be a two or four digit stamped date code on the ballast. Frequently the code is the last two digits of a date, i.e. 77. . Verify that the stamped date is consistent with any of the manufacturer's specific codes found in the vendor documentation notebook, located at the facility receiving dock and in the external documentation file of the U-drive. If the stamped date is older than 1978 then the ballast is assumed to be a PCB containing ballast and must be managed as PCB containing.

If the spot check indicates that ballasts may contain PCBs then the entire shipment may be considered to contain PCBs. The shipment must then be managed as described in Section 4.1 above. It will be necessary to prepare proper labels and to contact the customer regarding the misidentification. The receiving clerk is not responsible for this contact. However the receiving clerk should contact the appropriate sales person immediately so they may correct the paperwork with the customer. If the appropriate sales person is not available, or cannot reconcile the paperwork the receiving clerk should contact the EHS Manager for assistance.

### 4.3 Small Quantity PCB Containing Item Consolidation

When a small quantity of an item suspected to contain PCBs is received at the facility it may not be reasonable to allot an entire drum to these items. These items will be placed in a designated consolidation drum. All items placed in a consolidation drum are logged into the *PCB Satellite Log* (OF-9.2-08). This log records the generator information for each shipment placed in a consolidation drum as well the date of placement and the quantity. During the period when the consolidation drum is being filled it is kept in secondary containment at a satellite location near the receiving desk. The taken out of service date for any given consolidation drum is the OLDEST taken out of service date for any item placed in the drum. The date the drum consolidation began is also recorded on the drum. When the drum is sufficiently full the label information is completed and the drum is assigned a unique drum number and transferred to the PCB storage berm. The drum number is recorded in the *PCB Satellite Log* with the final drum weight. If a consolidation drum has been in use in its satellite location for 29 days and is not yet full it is assigned a number and transferred to the PCB storage berm, regardless. Under no circumstances is a consolidation drum ever left in the satellite location for longer than 29 days.

### 5.0 Monitoring and Checking

The Receiving Clerk must check the shipment to determine if it is PCB containing or not. This information is recorded in the receiving log.

The EHS Manager or their designee will cross check the receiving log with drums and manifests every week during the hazardous waste weekly walkthrough to assure that the data on labels and logs matches. The EHS manager will also spot check non PCB shipments weekly to assure that identification is occurring properly. The





## PCB Receiving Procedures

Instruction Number:  
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Satellite drum is checked to assure proper it has the correct taken-out-of-service date and has not been in the satellite location for longer than 29 days. This information is recorded on the weekly hazardous waste checklist.

The Facility Manager will check throughout the week to assure that all PCB containing items are properly contained and labelled. If light ballasts are on pallets or otherwise not properly contained or labelled they will be spot checked to assure they are not PCB containing.

### 6.0 Records

Record Description	Record Location/ Retention Responsibility	Minimum Retention Time
PCB Berm Logs (OF-9.2-09)	Receiving Desk and Log Books/ Facility Manager	3 years
PCB Receiving Logs (OF-9.2-07)	Receiving Desk and Log Books/ Facility Manager	3 years
PCB Satellite Logs (OF-9.2-08)	Receiving Desk and Log Books/ Facility Manager	3 years
Manifests	Facility Files/Facility Manager and EHS Dept.	3 years

### 7.0 Appendix

Appendix 1: PCB Manifest Checklist

Appendix 2: PCB Manifest Example

Appendix 3: PCB Hazardous Waste Label



## PCB Manifest Checklist

Instruction Number:

EI-11

Revision Number: 2

Date: 03/08/10

### Receiving Desk PCB Manifest Checklist

**Each PCB Manifest received at an EcoLights or Total Reclaim facility must include, at the least, the following information. It is the responsibility of the receiving clerk to assure that these items are complete before accepting a PCB shipment.**

**Item 1.** Generator's EPA ID number – if known.

**Item 5.** Generators mailing address to which the completed manifest should be mailed and the generator's telephone number. This telephone number should be a number that can be reached to contact the appropriate person regarding any generator information on the manifest.

Also enter the site address – the location from which the hazardous waste originated if it differs from the generator address.

**Item 6.** Transporter Company Name and USEPA transporter ID number (if known) who transported the waste

**Items 8. and 9.** are pre-printed on EcoLights and Total Reclaim PCB manifest available from the EHS Department

**Item 10.** Number and type of Containers

Enter the number of containers and the type of container using the abbreviations listed in Table 1 below.

Table 1

BA = Burlap, cloth, paper, or plastic bags.	DT = Dump truck.
CF = Fiber or plastic boxes, cartons, cases.	DW = Wooden drums, barrels, kegs.
CM = Metal boxes, cartons, cases (including roll-offs).	HG = Hopper or gondola cars.
CW = Wooden boxes, cartons, cases.	TC = Tank cars.
CY = Cylinders.	TP = Portable tanks
DF = Fiberboard or plastic drums, barrels, kegs.	TT = Cargo tanks (tank trucks).
DM = Metal drums, barrels, kegs.	

**Item 11.** Quantity

Enter in the box the total quantity (round partial units to whole units do not use decimal or fractions).

EI-11 APPENDIX 1

PAPER COPIES ARE UNCONTROLLED. THIS COPY VALID ONLY AT THE TIME OF PRINTING. THE CONTROLLED VERSION OF THIS DOCUMENT CAN BE FOUND AT U:\ISO Certification\TRI ISO 14000 EMS\4.4.6 Operational Control\Administrative\Environmental Instructions\EI-11 PCB Receiving.doc





## PCB Manifest Checklist

Instruction Number:

El-11

Revision Number: 2

Date: 03/08/10

### Item 12. Unit of Measure

Enter, in designated boxes, the appropriate abbreviation from Table 2 (below) for the unit of measure.

Table 2

G = Gallons (liquids only)	N = Cubic Meters
K = Kilograms	P = Pounds
L = Liters (liquids only)	T = Tons (2000 Pounds)
M = Metric Tons (1000 Kilograms)	Y = Cubic Yards

**Note:** Tons, Metric Tons, Cubic Meters, and Cubic Yards should only be reported in connection with very large bulk shipments, such as rail cars, tank trucks, or barges

**Item 13.** is pre-printed on EcoLights and Total Reclaim PCB manifest available from the EHS Department.

### Item 14. Special Handling Instructions

1. This is where the Taken out of Service Date is entered. This is information should reflect the date the PCB containing item was designated for disposal.
2. Also – if there is a contractor separate from the generator the:
  - a. name
  - b. address
  - c. contact name and
  - d. Phone number should be entered here.

### Item 15 Generator Certification

This requires the generator's signature and date. Ask the transporter if the generator has authorized them to sign for them. If he does not know – the receiving clerk should call the phone number provided in Item 5 and at the least get a generator contact name so the EHS Department may complete the manifest as soon as possible.

### Item 17. Transporters' Acknowledgments of Receipt

Enter the name of the person accepting the waste on behalf of the first transporter. That person must acknowledge acceptance of the waste described on the manifest by signing and entering the date of receipt. Only one signature per Transportation Company is required. Signatures are not required to track the movement of wastes in and out of transfer facilities, unless there is a change of custody between transporters.

If applicable, enter the name of the person accepting the waste on behalf of the second transporter. That person must acknowledge acceptance of the waste described on the manifest by signing and entering the date of receipt





# PCB Manifest Example

Instruction Number:  
EI-11  
Revision Number: 2  
Date: 03/08/10

39015

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone (800) 424-9300	4. Manifest Tracking Number 001437734 JJK		
5. Generator's Name and Mailing Address TYSON ELECTRIC LLC P.O. BOX 1673 SEATTLE, WA 98108 Generator's Phone: 206-845-6916		Generator's Site Address (if different than mailing address) 1014 15 <sup>TH</sup> AVE SE PUYALLUP, WA 98372					
6. Transporter 1 Company Name TYSON ELECTRIC LLC		U.S. EPA ID Number					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address ECOLOGISTS NORTHWEST, LLC 1915 S. CORGIAT DRIVE SEATTLE, WA 98108 (206) 767-7142		U.S. EPA ID Number WAHC00026371					
9a. HM		9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
1		RQ, Polychlorinated Biphenyls, Solid, 9, UN2315, PGIII, (Spent Electrical Equipment)		1 DM	50	K	WPCB
2							
3							
4							
14. Special Handling Instructions and Additional Information 9B1. NON-LEAKING PCB-CONTAINING LAMP BALLASTS; ERG#171 TAKEN OUT OF SERVICE: JAN 1, 2008							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name BRIN TYSON		Signature [Signature]		Month Day Year 8 27 08			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:					
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name BRIN TYSON Transporter 2 Printed/Typed Name		Signature [Signature]		Month Day Year 8 27 08			
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection		Manifest Reference Number:		U.S. EPA ID Number			
18b. Alternate Facility (or Generator) Facility's Phone:		Signature of Alternate Facility (or Generator)		Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H141-STORAGE, BULK TRANSFER OFF-SITE		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name SONYA HAMILTON Signature [Signature] Month Day Year 10 9 17 10 8							

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

EI-11 APPENDIX 2

PAPER COPIES ARE UNCONTROLLED. THIS COPY VALID ONLY AT THE TIME OF PRINTING. THE CONTROLLED VERSION OF THIS DOCUMENT CAN BE FOUND AT U:\ISO Certification\TRI ISO 14000 EMS\4.4.6 Operational Control\Administrative\Environmental Instructions\EI-11 PCB receiving.doc



## PCB Hazardous Waste Label

Instruction Number:

EI-11

Revision Number: 2

Date: 03/08/10

# HAZARDOUS WASTE

**FEDERAL LAWS PROHIBIT IMPROPER DISPOSAL**

**IF FOUND, CONTACT THE NEAREST POLICE OR  
PUBLIC SAFETY AUTHORITY OR THE  
U.S. ENVIRONMENTAL PROTECTION AGENCY**

### GENERATOR INFORMATION:

NAME BELLEVUE SCHOOL DISTRICT WAREHOUSE-MSC  
ADDRESS 12037 NE 5TH STREET  
CITY BELLEVUE STATE WA ZIP 98005-  
EPA ID NO. 40CFRPART761 EPA WASTE NO. WPCB  
ACCUMULATION START DATE 7/30/2008 MANIFEST DOCUMENT NO. 001437784JJK

**RQ, Polychlorinated Biphenyls, Solid, 9, UN2315,  
PGIII (SPENT ELECTRICAL EQUIPMENT)**

D.O.T. PROPER SHIPPING NAME AND UN OR NA NO. WITH PREFIX

## HANDLE WITH CARE!

Lab Safety Supply Inc., Janesville WI 53547-1368

Reorder No. 433



## **ATTACHMENT C**

### **Photo Log**

**(All photos were taken by Brian Levo at the time of inspection)**



**Photo #1:** PCB drums placed in the Storage-for-Disposal area at the time of inspection.



**Photo #2:** PCB drums placed in the Storage-for-Disposal area at the time of inspection.



## **ATTACHMENT D**

**June 2011 Shipping Manifest & PCB Log**  
**July 2011 Shipping Manifest & PCB Log**  
**August 2011 Shipping Manifest & PCB Log**



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

June 2011  
Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		2. Page 1 of 1		3. Emergency Response Phone 125-824-1202		4. Manifest Tracking Number <b>007231923 JJK</b>	
5. Generator's Name and Mailing Address <b>ECOLIGHTS NORTHWEST, LLC P O BOX 24886 SEATTLE, WA 98124</b>				Generator's Site Address (if different than mailing address) <b>ECOLIGHTS NORTHWEST, LLC 1015 SOUTH CORGIAT DRIVE SEATTLE, WA 98108</b>			
6. Transporter 1 Company Name <b>PN-LIP WEST INDUSTRIAL SERVICES</b>				U.S. EPA ID Number <b>CA 2000177527</b>			
7. Transporter 2 Company Name <b>Berlingham Environmental LLC</b>				U.S. EPA ID Number <b>WA 00001743</b>			
8. Designated Facility Name and Site Address <b>LIGHTING RESOURCES, LLC 1522 EAST VICTORY STREET #4 PHOENIX, AZ 85040</b>				U.S. EPA ID Number <b>AZD983476680</b>			
9a. HM		9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.
1.		RQ, UN3432, Polychlorinated Biphenyls, Solid, 9, PGII, (PCB Containing Lamp Ballast)		36 DM		8478	K
2.							
3.							
4.							
14. Special Handling Instructions and Additional Information <b>TAKEN OUT OF SERVICE: SEE ATTACHED LIST DRUMS P1737 THRU DRUM P1772</b> <b>ARRIVED @ L.R. ONTARIO ON 07-08-11</b> <b>10 DAY IN TRANSIT FACILITY/TRANSPORTOR #2 LIGHTING RESOURCES, LLC 909-923-7252 805 EAST FRANCIS STREET ONTARIO, CA 91761</b>							
15. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name <b>Ryan Radle</b>				Signature 		Month Day Year <b>6 29 11</b>	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Transporter signature (for exports only): Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <b>José A. J. Cruz</b>				Signature 		Month Day Year <b>6 29 11</b>	
Transporter 2 Printed/Typed Name <b>Dan Jensen</b>				Signature 		Month Day Year <b>06 29 11</b>	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number:							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. <b>H141-STORAGE, BULK</b>		2. <b>H040</b>		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name <b>BARRY RATHKAMP</b>				Signature 		Month Day Year <b>10 7 15 11</b>	



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator ID Number WAH000076371	22. Page 2 of 3	23. Manifest Tracking Number 007231923 JK		
24. Generator's Name Ecolights Northwest, LLC P.O. BOX 24996 Seattle WA 98124 (206) 343-1247						
25. Transporter 3		Company Name Philip West Industrial Services		U.S. EPA ID Number CAR 000177527		
26. Transporter 11		Company Name LIGHTING RESOURCES LLC		U.S. EPA ID Number CAR000156125		
27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers		29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes
		No.	Type			
32. Special Handling Instructions and Additional Information						
33. Transporter 3 Acknowledgment of Receipt of Materials Printed/Typed Name Ramon L. Turner Signature [Signature] Month Day Year 10/7/06/11						
34. Transporter 4 Acknowledgment of Receipt of Materials Printed/Typed Name JOSE ASCENCIO Signature [Signature] Month Day Year 10/7/06/11						
35. Discrepancy						
36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						



ECOLIGHTS NORTHWEST  
PCB BALLAST DRUM LOG SHEET  
DATE SHIPMENT

ECO DRUM NUMBER	T.O.S. DATE	DATE SHIPPED	ECOLIGHTS MANIFEST #	DRUM WEIGHT (KG)	DRUM WEIGHT (lb)
P1737	5/9/2011	6/29/11	007231923JJK	333	733
P1738	4/24/11	6/29/11	007231923JJK	290	638
P1739	4/24/11	6/29/11	007231923JJK	199	437
P1740	5/24/11	6/29/11	007231923JJK	202	444
P1741	4/15/11	6/29/11	007231923JJK	132	291
P1742	4/15/11	6/29/11	007231923JJK	159	349
P1743	5/9/11	6/29/11	007231923JJK	343	755
P1744	5/9/11	6/29/11	007231923JJK	96	211
P1745	4/28/11	6/29/11	007231923JJK	103	227
P1746	5/26/11	6/29/11	007231923JJK	103	227
P1747	5/10/11	6/29/11	007231923JJK	343	756
P1748	5/10/11	6/29/11	007231923JJK	324	713
P1749	5/26/11	6/29/11	007231923JJK	94	207
P1750	5/23/11	6/29/11	007231923JJK	256	564
P1751	10/4/11	6/29/11	007231923JJK	151	332
P1752	4/3/11	6/29/11	007231923JJK	135	298
P1753	4/3/11	6/29/11	007231923JJK	155	342
P1754	5/9/11	6/29/11	007231923JJK	320	704
P1755	5/9/11	6/29/11	007231923JJK	60	132
P1756	5/9/11	6/29/11	007231923JJK	324	712
P1757	6/10/2011	6/29/11	007231923JJK	64	141
P1758	5/19/2011	6/29/11	007231923JJK	304	669
P1759	6/10/2011	6/29/11	007231923JJK	345	759
P1760	6/10/2011	6/29/11	007231923JJK	368	809
P1761	5/7/2011	6/29/11	007231923JJK	102	225
P1762	5/7/2011	6/29/11	007231923JJK	115	254
P1763	3/15/2011	6/29/11	007231923JJK	311	685
P1764	3/15/2011	6/29/11	007231923JJK	234	515
P1765	5/1/2011	6/29/11	007231923JJK	180	395
P1766	2/1/2011	6/29/11	007231923JJK	287	632
P1767	6/1/2011	6/29/11	007231923JJK	329	723
P1768	6/1/2011	6/29/11	007231923JJK	352	775
P1769	6/1/2011	6/29/11	007231923JJK	340	749
P1770	6/1/2011	6/29/11	007231923JJK	342	753
P1771	6/1/2011	6/29/11	007231923JJK	329	723
P1772	6/1/2011	6/29/11	007231923JJK	354	778
TOTAL WEIGHT (lbs)					18657
Total Shipment Weight (Kgs)				8478	



ECOLIGHTS NORTHWEST  
PCB BALLAST BERM LOG SHEET  
DATE SHIPMENT

ECO DRUM NUMBER	T.O.S. DATE	MANIFEST #	BOL Number	CUSTOMER NAME	DRUM WEIGHT (KG)	DRUM WEIGHT (lb)	DATE SHIPPED	EcoLights manifest Number
P1737	5/9/2011	N/A	N/A	ECO SAT DRUM #S117	333	733	6/29/11	007231923JJK
P1738	4/24/11	007231919JJK	92945	SIXTH AND LENORA APTS.	290	638	6/29/11	007231923JJK
P1739	4/24/11	007231919JJK	92945	SIXTH AND LENORA APTS.	199	437	6/29/11	007231923JJK
P1740	5/24/11	N/A (FBFTD)	89100	GABLES DESIGN REST	202	444	6/29/11	007231923JJK
P1741	4/15/11	007231834JJK	97906	PORT OF CHELAN	132	291	6/29/11	007231923JJK
P1742	4/15/11	007231833JJK	97905	WARDEN SCHOOL DISTRICT	159	349	6/29/11	007231923JJK
P1743	5/9/11	007231918JJK	89401	SEATTLE PUBIC SCH DIST./MCDONALDS ELEM.	343	755	6/29/11	007231923JJK
P1744	5/9/11	007231918JJK	89401	SEATTLE PUBIC SCH DIST./MCDONALDS ELEM.	96	211	6/29/11	007231923JJK
P1745	4/28/11	007231806JJK	89046	OREGON LIQUOR CONTROL	103	227	6/29/11	007231923JJK
P1746	5/26/11	N/A (FBFTD)	89370	MCKINSTRY CO.	103	227	6/29/11	007231923JJK
P1747	5/10/11	007231966JJK	92363	LIGHT DOCTOR	345	756	6/29/11	007231923JJK
P1748	5/10/11	007231966JJK	92363	LIGHT DOCTOR	324	713	6/29/11	007231923JJK
P1749	5/26/11	N/A (FBFTD)	91547	FERGUSON TERMINAL/MOBILE ELECTRIC	94	207	6/29/11	007231923JJK
P1750	5/23/11	007231811JJK	89120	EC COMPANY	256	564	6/29/11	007231923JJK
P1751	10/4/11	007231809JJK	89117	PORTLAND STATE UNIVERSITY	151	332	6/29/11	007231923JJK
P1752	4/3/11	007231809JJK	89117	PORTLAND STATE UNIVERSITY	135	298	6/29/11	007231923JJK
P1753	4/3/11	007231809JJK	89117	PORTLAND STATE UNIVERSITY	155	342	6/29/11	007231923JJK
P1754	5/9/11	007231968JJK	92659	CITY OF TUKWILA/CITY HALL	320	704	6/29/11	007231923JJK
P1755	5/9/11	007231968JJK	92659	CITY OF TUKWILA/CITY HALL	60	132	6/29/11	007231923JJK
P1756	5/9/11	007231968JJK	92659	CITY OF TUKWILA/CITY HALL	324	712	6/29/11	007231923JJK
P1757	6/10/2011	FBFTD	91548	FERGUSON TERMINAL/MOBILE ELECTRIC	64	141	6/29/11	007231923JJK
P1758	5/19/2011	N/A	N/A	ECO SATELLITE DR S118	304	669	6/29/11	007231923JJK
P1759	6/10/2011	007231862JJK	92085	OREGON ELECTRIC GROUP	345	759	6/29/11	007231923JJK
P1760	6/10/2011	007231862JJK	92085	OREGON ELECTRIC GROUP	368	809	6/29/11	007231923JJK
P1761	5/7/2011	007231861JJK	92083	SOUTH EAST UPLIFT	102	225	6/29/11	007231923JJK
P1762	5/7/2011	007231861JJK	92083	SOUTH EAST UPLIFT	115	254	6/29/11	007231923JJK



ECOLIGHTS NORTHWEST  
PCB BALLAST BERM LOG SHEET  
DATE SHIPMENT

P1763	3/15/2011	007231810JJK	88867	KDC LOT 8 UTS BLDG/CELILO CONTRACTORS	311	685	6/29/11	007231923JJK
P1764	3/15/2011	007231810JJK	88867	KDC LOT 8 UTS BLDG/CELILO CONTRACTORS	234	515	6/29/2011	007231923JJK
P1765	5/1/2011	007231925JJK	98120	CITY OF COMMERCE PARK/KELSUN DISTRIBUTION	180	395	6/29/2011	007231923JJK
P1766	2/1/2011	007231922JJK	98132	NORTH SEATTLE COMM. COLLEGE	287	632	6/29/2011	007231923JJK
P1767	6/1/2011	007231921JJK	91644	LIGHT DOCTOR	329	723	6/29/2011	007231923JJK
P1768	6/1/2011	007231921JJK	91644	LIGHT DOCTOR	352	775	6/29/2011	007231923JJK
P1769	6/1/2011	007231921JJK	91644	LIGHT DOCTOR	340	749	6/29/2011	007231923JJK
P1770	6/1/2011	007231921JJK	91644	LIGHT DOCTOR	342	753	6/29/2011	007231923JJK
P1771	6/1/2011	007231921JJK	91644	LIGHT DOCTOR	329	723	6/29/2011	007231923JJK
P1772	6/1/2011	007231921JJK	91644	LIGHT DOCTOR	354	778	6/29/2011	007231923JJK



**ECOLIGHTS NORTHWEST  
PCB RECEIVING LOG  
DATE SHIPMENT**

Date recieved	T.O.S. DATE	MANIFEST #	BOL Number	CUSTOMER NAME	DRUM WEIGHT (KG)	DRUM WEIGHT (lb)	Date of Transfer	ECO DRUM NUMBER
5/9/11	2/15/11	007231826JJK	97766	PACIFIC STRAPPING INC.	102	225	5/9/11	S117
5/12/11	4/25/11	007231803JJK	88986	UNION GOSPEL MISSION	68	150	5/12/11	S117
5/12/11	4/24/11	007231848JJK	47794	VIOX/CERADYNE	14	30	5/12/11	S117
5/13/11	5/10/11	007231828JJK	97824	CHROMA SUPPLE	20	44	5/13/11	S117
5/13/11	5/10/11	007231827JJK	97822	TRI-NAR	4	8	5/13/11	S117
5/16/11	5/8/11	007231830JJK	978834	SPEC SPACE AMB	106	234	5/13/11	S117/P1737
5/19/11	5/17/11	007231831JJK	97859	OLYMPIC BRAKE	54	119	5/19/11	S118
5/18/11	4/24/11	007231919JJK	92945	SIXTH AND LENORS APTS.	290	638	5/18/11	P1738
5/18/11	4/24/11	007231919JJK	92945	SIXTH AND LENORS APTS.	199	437	5/18/11	P1739
5/23/11	2/4/11	007231807JJK	89096	FILM EXCHANGE/ TERRAFIRMA BLDG.	74	163	5/23/11	S118
5/23/11	5/12/11	007231808JJK	89104	OREGON DEPT OF CORRECTIONS	22	48	5/23/11	S118
5/24/11	12/30/10	007231832JJK	97900	OOLA DISTILLERY	10	22	5/24/11	S118
5/24/11	5/24/11	N/A (FBFTD)	89100	OLD A-BOY BLDG/GREEN GABLES DESIGN REST	202	444	5/24/11	P1740
5/24/11	4/15/11	007231834JJK	97906	PORT OF CHELAN/A CENTRAL LLC	132	291	5/24/11	P1741
5/24/11	4/15/11	007231833JJK	97905	WARDEN SCH. DIST. / A CENTRAL LLC	159	349	5/24/11	P1742
5/24/11	5/4/11	007231918JJK	89401	MCDONALD ELEMENTARY	343	755	5/24/11	P1743
5/24/11	5/4/11	007231918JJK	89401	MCDONALD ELEMENTARY	96	211	5/24/11	P1744
5/26/11	4/28/11	007231806JJK	89046	OREGON LIQUOR CONTROLL	103	227	5/26/11	P1745
5/26/11	5/26/11	N/A (FBFTD)	89370	MCKINSTRY COMP.	103	227	5/26/11	P1746

PCB SHIPMENT LOG



**ECOLIGHTS NORTHWEST  
PCB RECEIVING LOG  
DATE SHIPMENT**

Date recieved	T.O.S. DATE	MANIFEST #	BOL Number	CUSTOMER NAME	DRUM WEIGHT (KG)	DRUM WEIGHT (lb)	Date of Transfer	ECO DRUM NUMBER
5/26/11	12/1/10	007231854JJK	89372	OLD REDMOND SCHOOL HOUSE	68	149	5/26/11	S118
5/26/11	5/25/11	007231835JJK	97920	ESTUARY LLC	10	21	5/26/11	S118
5/27/11	5/10/11	007231966JJK	92362	LIGHT DOCTOR	345	756	5/31/11	P1747
5/27/11	5/10/11	007231966JJK	92362	LIGHT DOCTOR	324	713	5/31/11	P1748
6/2/11	1/21/11	006376362JJK	97948	NOAA/MARINE FERGUSEIN	2	4	6/2/11	S118
5/26/11	5/26/11	N/A (FBFTD)	91547	TERMINAL/MOBILE	94	207	6/3/11	P1749
6/3/11	5/23/11	007231811JJK	89120	EC COMPANY	256	564	6/3/11	P1750
6/3/11	10/4/10	007231809JJK	89117	PORTLAND STATE UNIVERSITY	151	332	6/3/11	P1751
6/3/11	10/4/10	007231809JJK	89117	PORTLAND STATE UNIVERSITY	135	298	6/3/11	P1752
6/3/11	10/4/10	007231809JJK	89117	PORTLAND STATE UNIVERSITY	155	342	6/3/11	P1753
6/3/11	5/9/11	007231968JJK	82659	CITY OF TUKWILA/CITY HALL	320	704	6/6/11	P1754
6/3/11	5/9/11	007231968JJK	82659	CITY OF TUKWILA/CITY HALL	60	132	6/6/11	P1755
6/3/11	5/9/11	007231968JJK	82659	CITY OF TUKWILA/CITY HALL	324	712	6/6/11	P1756
6/7/11	5/20/11	007231836JJK	97979	CHURCH/FARRINGTON ELECTRIC	14	30	6/7/11	S118
6/10/11	6/10/11	FBFTD	91548	TERMINAL/MOBILE ELECTRIC	64	141	6/10/11	P1757
6/7/11	6/7/11	FBFTD	97970	DISTRIBUTION/SEAHURST ELECTRIC	82	180	6/13/11	S118/P1758
6/21/11	6/10/11	007231862JJK	92085	OREGON ELECTRIC	345	759	6/21/11	P1759
6/21/11	6/10/11	007231862JJK	92085	OREGON ELECTRIC	368	809	6/21/11	P1760
6/21/11	5/7/11	007231861JJK	92083	SOUTHEAST UPLIFT	102	225	6/21/11	P1761

PCB SHIPMENT LOG



**ECOLIGHTS NORTHWEST  
PCB SATELLITE LOG  
DATE SHIPMENT**

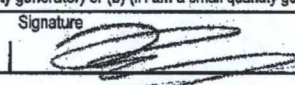
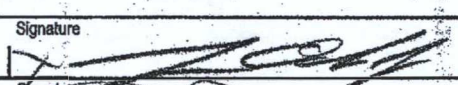
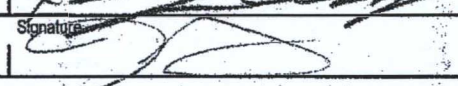
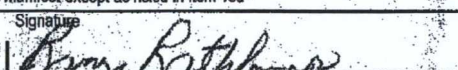
Drum Number	Date Received Into Satellite	Manifest Number	BOL Number	Customer Name	Receiving Weight (Kg)	Satellite Accum Weight (Kg)	Total Satellite Drum Weight (Kg)	Date Transferred to Berm	Berm Drum Number
S117	5/9/11	007231826JJK	97766	PACIFIC STRAPING	102	102			
S117	4/25/2011	007231803JJK	88986	UNION GOSPEL MISSION	68	170			
S117	5/13/2011	007231828JJK	97824	CHROMA SUPPLY	20	190			
S117	5/13/2011	007231827JJK	97822	TRI NAR	4	194			
S117	5/12/2011	007231852JJK	97794	VIOX/CERADYNE INC.	14	208			
S117	5/16/2011	007231830JJK	97834	SPEC SPACE- AMB ONSITE POWER	106	314	333	5/16/2011	P1737
S118	5/19/2011	007231831JJK	97859	OLYMPIC BRAKE	54	54			
S118	5/23/2011	007231807JJK	89096	FILM EXCHANGE/TERRSFIRMA BLDG.	74	128			
S118	5/23/2011	007231808JJK	89104	OREGON DEPT. OF CORRECTIONS	22	150			
S118	5/24/2011	007231832JJK	97900	OOLA DISTILLERY	10	160			
S118	5/26/2011	007231854JJK	89372	OLD REDMOND SCHOOL HOUSE/REDMOND SCHOOL DIST.	68	174			
S118	5/26/2011	007231835JJK	97920	ESTUARY LLC.	10	184			
S118	6/2/2011	006376362JJK	97948	NOAA MARINE	2	186			
S118	6/7/2011	007231836JJK	97979	BETHELEM LUTHERN CHURCH/FARRINGTON ELECTRIC	14	200			
S118	6/13/2011	FBFTD	97970	COLUMBIA DISTRIBUTING/SEAHURST ELECTRIC	82	282	304	6/13/2011	P1758

**PCB SHIPMENT LOG**



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

July 2011 5/12#3207  
Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>WAH000026371</b>	2. Page 1 of <b>2</b>	3. Emergency Response Phone <b>425-831-1263</b>	4. Manifest Tracking Number <b>007231944 JJK</b>		
5. Generator's Name and Mailing Address <b>ECOLIGHTS NORTHWEST, LLC P.O. BOX 24986 SEATTLE, WA 98124</b>			Generator's Site Address (if different than mailing address) <b>ECOLIGHTS NORTHWEST, LLC 1915 S. CORGIAT DRIVE SEATTLE, WA 98108 (206) 787-7142</b>				
Generator's Phone: <b>(206) 343-1247</b>							
6. Transporter 1 Company Name <b>Philip West Industrial Services</b>			U.S. EPA ID Number <b>JCAR000177527</b>				
7. Transporter 2 Company Name <b>LIGHTING RESOURCES, LLC</b>			U.S. EPA ID Number <b>CAR000156125</b>				
8. Designated Facility Name and Site Address <b>LIGHTING RESOURCES, LLC 1522 E. VICTORY STREET #4 PHOENIX, AZ 85040</b>			U.S. EPA ID Number <b>AZD983476680</b>				
Facility's Phone: <b>(602) 276-4278</b>							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	Type	11. Total Quantity	12. Unit WT/Vol.	13. Waste Codes
		1. <b>RQ UN3432, Polychlorinated Biphenyls, Solid, 9, PGII, (PCB Containing Lamp Ballast)</b>	<b>27</b>	<b>DM</b>	<b>6844</b>	<b>K</b>	
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information  <b>TAKEN OUT OF SERVICE DATE: SEE ATTACHED LIST DRUMS P THRU P WEAR APPROPRIATE PPE WHEN HANDLING ERG#171</b>							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name <b>Klan Radle</b>							
Signature 							
Month Day Year <b>7 12 11</b>							
TRANSPORTER INT'L	16. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name <b>George Ochoa</b>						
	Signature 						
TRANSPORTER	Transporter 2 Printed/Typed Name <b>JOSE ASCENCIO</b>						
	Signature 						
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
DESIGNATED FACILITY	18b. Alternate Facility (or Generator)						
	U.S. EPA ID Number						
DESIGNATED FACILITY	Facility's Phone: _____						
	18c. Signature of Alternate Facility (or Generator)						
DESIGNATED FACILITY	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
	1. <b>H141 - STORAGE, BULK</b> 2. <b>H040</b> 3. 4.						
DESIGNATED FACILITY	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
	Printed/Typed Name <b>BARRY RATHKAMP</b>						
DESIGNATED FACILITY	Signature 						
	Month Day Year <b>08 09 11</b>						



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

July 2011

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator ID Number <b>WAH000026371</b>		22. Page <b>2/2</b>		23. Manifest Tracking Number <b>007231944</b>		
24. Generator's Name <b>ECOLIGHTS NORTHWEST, LLC P.O. BOX 24996 SEATTLE, WA. 98124</b>		24. Generator's Name <b>ECOLIGHTS NORTHWEST, LLC 1915 S. CORGIAT DRIVE SEATTLE, WA. 98108</b>						
25. Transporter <b>3</b> Company Name <b>LIGHTING RESOURCES, LLC</b>		U.S. EPA ID Number <b>AZD903476600</b>						
26. Transporter _____ Company Name		U.S. EPA ID Number						
GENERATOR	27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		28. Containers No. Type		29. Total Quantity	30. Unit Wt/Vol.	31. Waste Codes
32. Special Handling Instructions and Additional Information								
TRANSPORTER	33. Transporter <b>3</b> Acknowledgment of Receipt of Materials		Signature		Month Day Year			
	Printed/Typed Name <b>HARRY BOSTROM</b>		<b>H Bostrom</b>		<b>8/8/11</b>			
DESIGNATED FACILITY	34. Transporter Acknowledgment of Receipt of Materials		Signature		Month Day Year			
	Printed/Typed Name							
35. Discrepancy								
36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								



ECOLIGHTS NORTHWEST  
PCB BALLAST DRUM LOG SHEET  
DATE SHIPMENT

[illegible]



ECOLIGHTS NORTHWEST  
PCB BALLAST BERM LOG SHEET  
DATE SHIPMENT

ECO DRUM NUMBER	T.O.S. DATE	MANIFEST #	BOL Number	CUSTOMER NAME	DRUM WEIGHT (KG)	DRUM WEIGHT (lb)	DATE SHIPPED	EcoLights manifest Number
P1773	6/21/2011	007231839JJJ	98216	CITY OF SEATTLE/LANGSTON HUGHS/GRAYHAWK	120	265	7/27/11	007231944JJJ
P1774	5/9/11	007231928JJJ	98092	SEATTLE GOOD WILL	193	425	7/27/11	007231944JJJ
P1775	5/9/11	007231928JJJ	98092	SEATTLE GOOD WILL	328	722	7/27/11	007231944JJJ
P1776	5/9/11	007231928JJJ	98092	SEATTLE GOOD WILL	350	769	7/27/11	007231944JJJ
P1777	6/13/11	N/A	N/A	ECO SAT DR. S119	345	759	7/27/11	007231944JJJ
P1778	5/17/11	007231931JJJ	98209	MARTIN SELIG REAL ESTATE	325	714	7/27/11	007231944JJJ
P1779	6/9/11	007231863JJJ	92038	MELLENIIUM BULK TERMINALS	367	808	7/27/11	007231944JJJ
P1780	6/9/11	007231863JJJ	92038	MELLENIIUM BULK TERMINALS	97	214	7/27/11	007231944JJJ
P1781	6/29/11	007231929JJJ	90966	BRE PROPERTIES	375	825	7/27/11	007231944JJJ
P1782	6/29/11	007231929JJJ	90966	BRE PROPERTIES	380	835	7/27/11	007231944JJJ
P1783	6/29/11	007231929JJJ	90966	BRE PROPERTIES	367	808	7/27/11	007231944JJJ
P1784	6/10/11	007231868JJJ	92046	TVT DIECAST/MR ELECTRIC	195	429	7/27/11	007231944JJJ
P1785	6/20/11	007231865JJJ	92039	CAPITAL ELECTRIC	268	589	7/27/11	007231944JJJ
P1786	11/10/11	007231869JJJ	92049	PORTLAND STATE UNIVERSITY	148	325	7/27/11	007231944JJJ
P1787	7/1/11	N/A	N/A	ECO SAT DR. S120	353	776	7/27/11	007231944JJJ
P1788	6/17/11	007231934JJJ	92573	VIGOR (TODD SHIPYARDS)	190	417	7/27/11	007231944JJJ
P1789	7/13/11	007231894JJJ	91950	LDS CHURCH/PORTLAND FM GROUP	187	412	7/27/11	007231944JJJ
P1791	7/13/2011	007231937JJJ	98446	SAFEWAY COMMERCIAL BLDG.	285	627	7/27/11	007231944JJJ
P1792	7/13/2011	007231937JJJ	98446	SAFEWAY COMMERCIAL BLDG.	272	598	7/27/11	007231944JJJ
P1793	7/13/2011	007231937JJJ	98446	SAFEWAY COMMERCIAL BLDG.	240	529	7/27/11	007231944JJJ
P1794	7/13/2011	007231937JJJ	98446	SAFEWAY COMMERCIAL BLDG.	227	499	7/27/11	007231944JJJ
P1795	7/18/2011	FBFTD TSCA	98211	TIRNITY ELECTRIC	100	220	7/27/11	007231944JJJ



ECOLIGHTS NORTHWEST  
PCB BALLAST BERM LOG SHEET  
DATE SHIPMENT

				UNITVERSITY PLACE PRESABYTERIAN CHURCH/LIGHTTEK.COM				
P1796	7/18/2011	007231941JJK	92589		221	487	7/27/11	007231944JJK
P1797	6/30/2011	007231871JJK	91939	LAKE OSWEGO INSULATION	167	367	7/27/11	007231944JJK
P1798	7/6/2011	007231873JJK	91943	DAMASCUS MIDDLE SCHOOL	304	669	7/27/11	007231944JJK
P1799	7/6/2011	007231873JJK	91943	DAMASCUS MIDDLE SCHOOL	253	556	7/27/11	007231944JJK
P1780	5/29/2011	007231872JJK	91936	CHEMICAL DISTRIBUTORS	187	411	7/27/11	007231944JJK
					0			

**ECOLIGHTS NORTHWEST  
PCB RECEIVING LOG  
DATE SHIPMENT**

Date recieved	T.O.S. DATE	MANIFEST #	BOL Number	CUSTOMER NAME	DRUM WEIGHT (KG)	DRUM WEIGHT (lb)	Date of Transfer	ECO DRUM NUMBER
6/22/11	6/22/11	FBS TSCA	92512	WESTERN WASHINGTON UNIVERSITY	21	47	6/22/11	S119
6/29/11	5/1/11	006376425JJK	98220	PUGET SOUND HEALTH CARE SYS/KLEEN	1	2	6/29/11	S119
6/13/11	4/25/11	007231971JJK	92672	TODD PACIFIC SHIPYARD	45	99	6/13/11	S119
6/15/11	6/14/11	007231837JJK	98036	COMMUNITY CHURCH OF SEATTLE/DBA UNI	13	29	3/15/11	S119
6/17/11	4/30/11	007231838JJK	98064	SCHLAMP FAMILY LLC/SPOONER	94	206	6/17/11	S119
6/21/11	11/8/10	007231860JJK	88879	GRESHAM-BARLOW SCH. DIST	23	50	6/21/11	S119
6/21/11	4/20/11	007231812JJK	88883	TRI-MED CITY OF	20	45	6/2/11	S119
6/29/11	6/21/11	007231839JJK	98216	SEATTLE/LANGSTON HUGHE/GRAY HAWK	120	265	6/29/01	P1773
6/30/11	5/9/11	007231928JJK	98092	SEATTLE GOODWILL	193	425	6/30/11	P1774
6/30/11	5/9/11	007231928JJK	98092	SEATTLE GOODWILL	328	722	6/30/11	P1775
6/30/11	5/9/11	007231928JJK	98092	SEATTLE GOODWILL	350	769	6/30/11	P1776
7/1/11	6/1/11	007231927JJK	92531	WEYERHAEUSER MARK COOPER	119	261	7/1/11	S119/P1777
7/1/11	6/23/11	007231890JJK	98241	HOUSE/ELECTRIC CITY	99	218	7/1/11	S120
7/5/11	7/1/11	007231891JJK	98244	DAHLGREN ELECTRIC	26	58	7/5/11	S120
7/7/11	6/27/11	007231892JJK	98263	NAVAL AIR STATION EVERETT	5	10	7/7/11	S120
7/7/11	6/29/11	007231893JJK	98266	SCHOOL/SILVERFURS KAYLOR	6	14	7/7/11	S120
7/8/11	7/8/11	TSCA	98181	ELECTRIC/NORTHCOAST	24	52	7/8/11	S120
7/8/11	7/8/11	TSCA	98181	ST. MARY'S MEDFORD/NORTHCOAST	3	7	7/8/11	S120
7/8/11	7/8/11	TSCA	98181	JOSEPHINE COUNTY BLDG OPS/NORTHCOAST	9	19	7/8/11	S120

PCB SHIPMENT LOG



**ECOLIGHTS NORTHWEST  
PCB RECEIVING LOG  
DATE SHIPMENT**

Date recieved	T.O.S. DATE	MANIFEST #	BOL Number	CUSTOMER NAME	DRUM WEIGHT (KG)	DRUM WEIGHT (lb)	Date of Transfer	ECO DRUM NUMBER
7/11/11	5/17/11	007231931JJK	98209	MARTIN SELIG REAL ESTATE	325	714	7/11/11	P1778
7/12/11	7/12/11	007231894JJK	98306	FRANKLIN WEST LLC/CROSS CREEK	99	218	7/12/11	S120
7/15/11	6/9/11	007231863JJK	92038	MELLENNIUM BULK TERMINALS	367	808	7/15/11	P1779
7/15/11	6/9/11	007231863JJK	92038	MELLENNIUM BULK TERMINALS	97	214	7/15/11	P1780
7/15/11	6/29/11	007231929JJK	90966	BRE PROPERTIES	375	825	7/15/11	P1781
7/15/11	6/29/11	007231929JJK	90966	BRE PROPERTIES	367	808	7/15/11	P1782
7/15/11	6/29/11	007231929JJK	90966	BRE PROPERTIES	380	835	7/15/11	P1783
7/15/11	6/10/11	007231868JJK	92046	TVT DIECAST/MR. ELECTRIC	195	429	7/15/11	P1784
7/15/11	6/20/11	007231865JJK	92039	GRAND & BENEDICTS/CAPITAL	268	589	7/15/11	P1785
7/15/11	11/10/10	007231869JJK	92049	PORTLAND STATE UNIVERSITY	148	325	7/15/11	P1786
7/15/11	7/5/11	007231930JJK	86003	CHERRY CREST ELEMENTARY	66	146	7/15/11	S120/P1787
7/15/11	6/17/11	007231934JJK	92573	VIGOR/FORMALLY TODD SHIPYARDS	190	417	7/18/11	P1788
7/19/11	7/13/11	007231874JJK	91950	LDS CHURCH/PORTLAND FM GROUP	187	412	7/19/11	P1789
7/21/11	7/13/11	007231937JJK	98446	SAFEWAY COMMERCIAL BLDG.	285	627	7/21/11	P1791
7/21/11	7/13/11	007231937JJK	98446	SAFEWAY COMMERCIAL BLDG.	272	598	7/21/11	P1792
7/21/11	7/13/11	007231937JJK	98446	SAFEWAY COMMERCIAL BLDG.	240	529	7/21/11	P1793
7/21/11	7/13/11	007231937JJK	98446	SAFEWAY COMMERCIAL BLDG.	227	499	7/21/11	P1794
7/18/11	7/18/11	FBFTD TSCA	98211	TRINITY ELECTRIC UNIVERSITY PLACE	100	220	7/18/11	P1795
7/25/11	7/18/11	007231941JJK	92589	PREBYTERIAN CHURCH	221	487	7/25/11	P1796

PCB SHIPMENT LOG



**ECOLIGHTS NORTHWEST  
PCB RECEIVING LOG  
DATE SHIPMENT**

Date recieved	T.O.S. DATE	MANIFEST #	BOL Number	CUSTOMER NAME	DRUM WEIGHT (KG)	DRUM WEIGHT (lb)	Date of Transfer	ECO DRUM NUMBER
7/26/11	6/30/11	007231971JJK	91939	LAKE OSWEGO INSULATION	167	367	7/26/11	P1797
7/26/11	7/6/11	007231873JJK	91943	DAMASCUS MIDDLE SCHOOL	304	669	7/26/11	P1798
7/26/11	7/6/11	007231873JJK	91943	DAMASCUS MIDDLE SCHOOL	253	556	7/26/11	P1799
7/26/11	5/29/11	007231872JJK	91936	CHEMICAL DISTRIBUTORS	187	411	7/26/11	P1780
					0			



ECOLIGHTS NORTHWEST  
PCB SATELLITE LOG  
DATE SHIPMENT

Drum Number	Date Received into Satellite	Manifest Number	BOL Number	Customer Name	Receiving Weight (Kg)	Satellite Accum Weight (Kg)	Total Satellite Drum Weight (Kg)	Date Transferred to Berm	Berm Drum Number
S119	6/13/2011	007231971JJK	92672	TODD PACIFIC SHIPYARD/(VIGOR)	45	45			
S119	6/15/2011	007231837JJK	98036	COMMUNITY CHURCH OF SEATTLE/DBA UNI ELECTRIC	13	58			
S119	6/17/2011	007231838LLC	98064	SCHLAMP FAMILY LLC/SPOONER CONTRACTING	94	152			
S119	6/21/2011	007231860JJK	88879	GRESHAM-BARLOW SCH. DIST.	23	175			
S119	6/21/2011	007231812JJK	88883	TRIMET	20	195			
S119	6/22/11	FBS TSCA	92512	WESTERN WASHINGTON UNIVERSITY	21	216			
S119	6/29/2011	006376435JJK	98220	PUGET SOUND HEALTHCARE SYS/KLEEN ENVIRO	1	217			
S119	7/1/2011	007231927JJK	92531	WEYERHAEUSER	119	336	345	7/1/2011	P1777
S120	7/1/2011	007231890JJK	98241	MARK COOPER HOUSE/ELECTRIC CITY	99	99			
S120	7/5/2011	007231891JJK	98244	DAHLGREN ELECTRIC	26	125			
S120	7/7/2011	007231892JJK	98263	NAVAL AIR STATION	5	130			
S120	7/7/2011	007231893JJK	98266	EVERETT SCHOOLS/SILVERFURS	6	136			
S120	7/8/2011	TSCA	98181	KA YLOR ELECTRIC/NORTHCOAST	24	160			
S120	7/8/2011	TSCA	98181	ST. MARYS OF MEDFORD/NORTHCOAST	3	163			
S120	7/8/2011	TSCA	98181	JOSEPHINE COUNTY BLDG. Ops/ NORTHCOAST	9	172			
S120	7/12/2011	007231894JJK	98306	FRANKLIN WEST LLC/CROSS CREEK ELECTRIC	99	271			
S120	7/15/2011	007231930JJK	86003	CHERRY CREST ELEMENTARY	66	337	353	7/15/2011	P1787

PCB SHIPMENT LOG



Sept 9<sup>th</sup> 2011

Print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>WAH000026371</b>	2. Page 1 of 1	3. Emergency Response Phone <b>425-831-1263</b>	4. Manifest Tracking Number <b>007231981 JJK</b>
5. Generator's Name and Site Address <b>ECOLIGHTS NORTHWEST, LLC P O BOX 24996 SEATTLE, WA 98114 206-343-1247</b>		Generator's Site Address (if different than mailing address) <b>ECOLIGHTS NORTHWEST, LLC 1816 SOUTH CORGIAT DRIVE SEATTLE, WA 98108 206-767-7142</b>			
6. Generator's Phone: 6. Transporter 1 Company Name <b>Philip W. Jones Industrial Services</b>		U.S. EPA ID Number <b>WA00007577</b>			
7. Transporter 2 Company Name <b>LIGHTING RESOURCES, LLC</b>		U.S. EPA ID Number <b>CAR000156125</b>			
8. Designated Facility Name and Site Address <b>LIGHTING RESOURCES, LLC 1522 EAST VICTORY STREET #4 PHOENIX, AZ 85040 602-276-4276</b>		U.S. EPA ID Number <b>AZD983476680</b>			
Facility's Phone:					
GENERATOR	9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	11. Total Quantity	12. Unit WT./Vol.
	X	1. <b>RQ, UN3432, Polychlorinated Biphenyls, Solid, 9, PGII, (PCB Containing Lamp Ballast)</b>	23	DM	6664 K
		2.			
		3.			
		4.			
13. Waste Codes					
14. Special Handling Instructions and Additional Information <b>TAKEN OUT OF SERVICE. SEE ATTACHED LIST DRUMS P1801 THRU DRUM P1823 EIGHT (8) WEAR APPROPRIATE PPE WHEN HANDLING</b>					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.  Generator's/Officer's Printed/Typed Name: <b>Ryan Kadle</b> Signature: <i>[Signature]</i> Month: <b>9</b> Day: <b>9</b> Year: <b>11</b>					
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <b>Jim S. Jones</b> Signature: <i>[Signature]</i> Month: <b>9</b> Day: <b>9</b> Year: <b>11</b>				
	Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:				
	18. Discrepancy				
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number:				
DESIGNATED FACILITY	18b. Alternate Facility (or Generator)		U.S. EPA ID Number		
	Facility's Phone:				
	18c. Signature of Alternate Facility (or Generator) Month: Day: Year:				
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)				
	1. <b>WASTE STORAGE, BULK</b> 2. <b>TRANSFER OFF-SITE</b> 3. 4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name: Signature: Month: Day: Year:					



ECOLIGHTS NORTHWEST  
PCB BALLAST DRUM LOG SHEET  
DATE SHIPMENT

[illegible]



ECOLIGHTS NORTHWEST  
PCB BALLAST BERM LOG SHEET  
DATE SHIPMENT

ECO DRUM NUMBER	T.O.S. DATE	MANIFEST #	BOL Number	CUSTOMER NAME	DRUM WEIGHT (KG)	DRUM WEIGHT (lb)	DATE SHIPPED	EcoLights manifest Number
P1801	7/5/2011	007231936JJK	98093	LIGHT DOCTOR	363	798	8/31/11	007231891JJK
P1802	7/5/2011	007231936JJK	98093	LIGHT DOCTOR	372		8/31/11	007231891JJK
P1803	7/5/2011	007231936JJK	98093	LIGHT DOCTOR	313	688	8/31/11	007231891JJK
P1804	7/5/2011	007231936JJK	98093	LIGHT DOCTOR	347	763	8/31/11	007231891JJK
P1805	7/5/2011	007231936JJK	98093	LIGHT DOCTOR	347	763	8/31/11	007231891JJK
P1806	1/25/11	007231870JJK	91968	PORTLAND GENERAL ELECTRIC	277	609	8/31/11	007231891JJK
P1807	7/15/11	N/A	N/A	ECO SAT DM S121	310	682	8/31/11	007231891JJK
P1808	8/10/11	REMOVED	92594	PACIFIC SCIENCE CENTER	178	392	8/31/11	007231891JJK
P1809	7/27/11	007231951JJK	98451	OLYMPIC OFFICE SUPPLY/SUN LIGHTING	213	469	8/31/11	007231891JJK
P1810	8/11/11	007231902JJK	95800	LAKLAND ELEMENTORY/WM DICKSON	192	423	8/31/11	007231891JJK
P1811	7/29/11	007231952JJK	90957	CHUCK HENDERSON BLDG.	330	726	8/31/11	007231891JJK
P1812	6/27/11	007231903JJK	95829	WHITE PASS SCH. DIST. RHINE DEMO.	209	460	8/31/11	007231891JJK
P1813	2/21/11	007231878JJK	91988	RITEWAY ELECTRIC	349	767	8/31/11	007231891JJK
P1814	8/16/11	007231879JJK	91876	DAMASCUS MIDDLE SCH./PRECISION NW ELECTRICAL	230	507	8/31/11	007231891JJK
P1815	8/16/11	007231879JJK	91876	DAMASCUS MIDDLE SCH./PRECISION NW ELECTRICAL	293	644	8/31/11	007231891JJK
P1816	7/30/11	007231946JJK	89602	LIGHT DOCTOR	331	729	8/31/11	007231891JJK
P1817	7/30/11	007231946JJK	89602	LIGHT DOCTOR	299	657	8/31/11	007231891JJK
P1818	7/30/11	007231946JJK	89602	LIGHT DOCTOR	369		8/31/11	007231891JJK
P1819	7/30/11	007231946JJK	89602	LIGHT DOCTOR	296	652	8/31/11	007231891JJK
P1820	7/30/11	007231946JJK	89602	LIGHT DOCTOR	313	689	8/31/11	007231891JJK
P1821	8/4/2011	N/A	N/A	ECO SAT DM S122	292	642	8/31/2011	007231891JJK
P1822	8/3/2011	007231882JJK	91877	ACCURATE ELECTRIC UNLIMITED	241	530	8/31/2011	007231891JJK
P1822	8/3/2011	007231882JJK	91877	ACCURATE ELECTRIC UNLIMITED	218	479	8/31/2011	007231891JJK



**ECOLIGHTS NORTHWEST  
PCB RECEIVING LOG  
DATE SHIPMENT**

Date recieved	T.O.S. DATE	MANIFEST #	BOL Number	CUSTOMER NAME	DRUM WEIGHT (KG)	DRUM WEIGHT (lb)	Date of Transfer	ECO DRUM NUMBER
7/15/11	12/27/10	007231867JJK	92045	PGE BEAVER PLANT/PORTLAND	105	230	7/15/11	S121
7/20/11	7/1/11	007231895JJK	92148	UMBRA CUSCINETTI LLC/KLEEN ENVIRO.	11	24	7/20/11	S121
7/15/11	2/24/11	007231866JJK	92043	BLUE HERON PAPER MILL	25	54	7/15/11	S121
7/21/11	7/21/11	TSCA	92583	US CITY BANK CENTER	15	32	7/21/11	S121
7/21/11	7/21/11	TSCA	FED EX	WHATCOM COUNTY PARKS	26	57	7/21/11	S121
8/1/11	7/5/11	007231936JJK	98093	LIGHT DOCTOR	363	798	8/1/11	P1801
8/1/11	7/5/11	007231936JJK	98093	LIGHT DOCTOR	372	818	8/1/11	P 1802
8/1/11	7/5/11	007231936JJK	98093	LIGHT DOCTOR	313	688	8/1/11	P1803
8/1/11	7/5/11	007231936JJK	98093	LIGHT DOCTOR	347	763	8/1/11	P1804
8/1/11	7/5/11	007231936JJK	98093	LIGHT DOCTOR	347	763	8/1/11	P1805
8/4/11	1/25/11	007231870JJK	91968	PORTLAND GENERAL ELECTRIC	277	609	8/4/11	P1806
8/2/11	2/10/11	007231900JJK	95726	THE VANCE CORP.	45	99	8/2/11	S121/P1807
8/10/11	8/10/11	RECID	92594	PACIFIC SCIENCE CENTER	178	392	8/10/11	P1808
8/10/11	7/27/11	007231951JJK	98451	OLYMPIC OFFCE SUPPLY/SUN LIGHTING	213	469	8/10/11	P1809
8/11/11	8/11/11	007231902JJK	95800	LAKELAND ELEMENTARY/WM	192	423	8/11/11	P1810
8/11/11	7/29/11	007231905JJK	90957	CHUCK HENDERSON BLDG.	330	726	8/11/11	P1811
8/15/11	6/27/11	007231903JJK	95829	WHITE PASS SCH. DIST./RHINE DEMO.	209	460	8/15/11	P1812
8/16/11	2/21/11	007231878JJK	91988	RITeway ELECTRIC	349	767	8/16/11	P1813
8/25/11	8/16/11	007231879JJK	91876	DAMASCUS MIDDLE SCH./PRECISION NW	230	507	8/25/11	P1814

PCB SHIPMENT LOG



**ECOLIGHTS NORTHWEST  
PCB RECEIVING LOG  
DATE SHIPMENT**

Date recieved	T.O.S. DATE	MANIFEST #	BOL Number	CUSTOMER NAME	DRUM WEIGHT (KG)	DRUM WEIGHT (lb)	Date of Transfer	ECO DRUM NUMBER
8/25/11	8/16/11	007231879JJK	91876	DAMASCUS MIDDLE SCH./PRECISION NW	293	644	8/25/11	P1815
8/28/11	7/30/11	007231946JJK	89602	LIGHT DOCTOR	331	729	8/26/11	P1816
8/28/11	7/30/11	007231946JJK	89602	LIGHT DOCTOR	299	657	8/26/11	P1817
8/28/11	7/30/11	007231946JJK	89602	LIGHT DOCTOR	369		8/26/11	P1818
8/28/11	7/30/11	007231946JJK	89602	LIGHT DOCTOR	296	652	8/26/11	P1819
8/28/11	7/30/11	007231946JJK	89602	LIGHT DOCTOR	313	689	8/26/11	P1820
8/4/11	8/4/11	TSCA	92818	STANWOOD MIDDLE SCH./MCKINSTRY CO.	13	29	8/4/11	S122
8/10/11	8/1/11	007231901JJK	95791	CITY OF ENUMCLAW/CED PUYALLUP	24	582	8/10/11	S122
8/12/11	8/12/11	TSCA	95821	LAKE WASHINGTON SCH. DIST/AMERICAN ENVIRO.	2	4	8/12/11	S122
8/12/11	6/12/11	008130026JJK	93202	LYNNWOOD GROUP HEALTH/KLEEN ENVIRO.	5	12	8/12/11	S122
8/15/11	8/15/11	TSCA	93437	STATIONERS/ILLUMINATE CONTRACTING	44	96	8/15/11	S122
8/16/11	7/5/11	007231877JJK	91981	CITY OF EUGENE	32	70	8/16/11	S122
8/22/11	6/20/11	008130043JJK	93204	UMBRA CUSNETTI INC./KLEEN ENVIRO	4	9	8/22/11	S122
8/23/11	8/23/11	ETD/TSCA	95896	SEATTLE PUBLIC UTILITIES	48	105	8/23/11	S122
8/25/11	8/28/11	TSCA	95926	CENTER/PERFORMANCE CONTRACTING	1	3	8/25/11	S122
8/26/11	7/11/11	007231875JJK	91962	EXCHANGE/TERRAFIRMA BLDG.	13	29	8/26/11	S122
8/26/11	6/2/11	007231876JJK	91964	CITY OF PORTLAND PARKS & RECREATION	3	1	8/26/11	S122
8/26/11	8/26/11	TSCA	95948	PARTS/WEST COAST LIGHTING	22	49	8/26/11	S122
8/29/11	8/29/11	TSCA	95956	SATO CORP	49	107	8/29/11	S122

PCB SHIPMENT LOG



**ECOLIGHTS NORTHWEST  
PCB RECEIVING LOG  
DATE SHIPMENT**

Date recieved	T.O.S. DATE	MANIFEST #	BOL Number	CUSTOMER NAME	DRUM WEIGHT (KG)	DRUM WEIGHT (lb)	Date of Transfer	ECO DRUM NUMBER
8/30/11	7/22/11	TSCA	95980	CHEUTA/NORTHCOAST ELECTRIC	16	36	8/31/11	S122/P1821
9/2/11	8/3/11	007231882JJK	91877	ACCURATE ELECTRIC UNLIMITED	241	530	9/2/11	P1822
9/2/11	8/3/11	007231882JJK	91877	ACCURATE ELECTRIC UNLIMITED	218	479	9/2/11	P1823
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ECOLIGHTS NORTHWEST  
PCB RECEIVING LOG  
DATE SHIPMENT

Date recieved	T.O.S. DATE	MANIFEST #	BOL Number	CUSTOMER NAME	DRUM WEIGHT (KG)	DRUM WEIGHT (lb)	Date of Transfer	ECO DRUM NUMBER
6/21/11	5/7/11	007231861JJK	92083	SOUTHEAST UPLIFT	115	254	6/21/11	P1762
6/24/11	3/15/11	007231810JJK	88867	BLDG/CELILO CONTRACTORS	311	685	6/24/11	P1763
6/24/11	3/15/11	007231810JJK	88867	BLDG/CELILO CONTRACTORS	234	515	6/24/11	P1764
6/27/11	5/1/11	007231925JJK	98120	PARK.KELSUN DISTRIBUTION	180	395	6/27/11	P1765
6/27/11	2/1/11	007231922JJK	98132	NORTH SEATTLE COMM COLLEGE	287	632	6/27/11	P1766
6/28/11	6/1/11	007231921JJK	91644	LIGHT DOCTOR	329	723	6/28/11	P1767
6/28/11	6/1/11	007231921JJK	91644	LIGHT DOCTOR	352	775	6/28/11	P1768
6/28/11	6/1/11	007231921JJK	91644	LIGHT DOCTOR	340	749	6/28/11	P1769
6/28/11	6/1/11	007231921JJK	91644	LIGHT DOCTOR	342	753	6/28/11	P1770
6/28/11	6/1/11	007231921JJK	91644	LIGHT DOCTOR	329	723	6/28/11	P1771
6/28/11	6/1/11	007231921JJK	91644	LIGHT DOCTOR	354	778	6/28/11	P1772



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ECOLIGHTS NORTHWEST  
PCB SATELLITE LOG  
DATE SHIPMENT

Drum Number	Date Received into Satellite	Manifest Number	BOL Number	Customer Name	Receiving Weight (Kg)	Satellite Accum Weight (Kg)	Total Satellite Drum Weight (Kg)	Date Transferred to Berm	Berm Drum Number
S121	7/15/11	007231867JJK	92045	PGE BEAVER PLANT/PORTLAND GENERAL ELECTRIC	105	105			
S121	7/20/2011	007231895JJK	92148	UMBRA CUSCINETTI LLC/KLEEN ENVIRO.	11	116			
S121	7/15/2011	007231866JJK	92043	BLUE HERON PAPER MILL	25	141			
S121	7/21/2011	TSCA	92583	US CITY BANK CENTER	15	156			
S121	7/21/2011	TSCA	FED EX	WHATCOM COUNTY PARKS	26	182			
S121	7/27/2011	007231897JJK	95685	SEATTLE HEBREW ACADEMY	19	201			
S121	7/28/2011	007231898JJK	95702	AGENCY BLDG-SSRB/ILLUMINATE CONTRACTING	30	231			
S121	8/1/2011	007231899JJK	95707	RIDGE BROOK CONDO'S/NEAL ELECTRIC	15	246			
S121	8/2/2011	007231900JJK	95726	THE VANCE CORP.	45	291	310	8/4/2011	P1807
S122	8/4/2011	TSCA	92818	STANWOOD MIDDLE SCH./MCKINSTRY CO.	13	13			
S122	8/10/2011	007231901JJK	95791	CITY OF ENUMCLAW/CED PUYALLUP	24	37			
S122	8/12/2011	TSCA	95821	LAKE WASHINGTON SCH. DIST/AMERICAN ENVIRO.	2	39			
S122	8/12/2011	008130026JJK	93202	LYNNWOOD GROUP HEALTH/KLEEN ENVIRO.	5	44			
S122	8/15/2011	TSCA	93437	UNITED STATIONERS/ILLUMINATE CONTRACTING	44	88			
S122	8/16/2011	007231877JJK	91981	CITY OF EUGENE	32	120			
S122	8/22/2011	008130043JJK	93204	UMBRA CUSNETTI INC./KLEEN ENVIRO	4	124			

PCB SHIPMENT LOG



ECOLIGHTS NORTHWEST  
PCB SATELLITE LOG  
DATE SHIPMENT

Drum Number	Date Received into Satellite	Manifest Number	BOL Number	Customer Name	Receiving Weight (Kg)	Satellite Accum Weight (Kg)	Total Satellite Drum Weight (Kg)	Date Transferred to Berm	Berm Drum Number
S122	8/23/2011	FTD/TSCA	95896	SEATTLE PUBLIC UTILITIES	48	172			
S122	8/25/2011	TSCA	95926	EDUCATION SERVICES CENTER/PERFORMANCE	1	173			
S122	8/26/2011	007231875JJJ	91962	FILM EXCHANGE/TERRAFIRMA BLDG.	13	186			
S122	8/26/2011	007231876JJJ	91964	CITY OF PORTLAND PARKS & RECREATION	3	187			
S122	8/26/2011	TSCA	95948	OREILLY AUTO PARTS/WEST COAST LIGHTING	22	209			
S122	8/29/2011	TSCA	95956	SATO CORP	49	258			
S122	8/31/2011	TSCA	95980	MIKE CHENLOR ELECTRIC/NORTH COAST ELETRIC	16	274	292	8/31/2011	P1821

PCB SHIPMENT LOG